



REPLACEMENT SHEET

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FIG. 4

REPLACEMENT SHEET

MAY 29 2007



511

Header			
ID	O. date	B. trans.	User ID
213 I	10.04.2002	Goods out	xyz
512			
Stock	Article	Number	Value in €
Group company	Product Y	-3	-330
Company B			
513			
Cost and revenue	Customer	Value in €	
Group company	Company XYZ	330	
Company B			

521

Header			
ID	O. date	B. trans.	User ID
213 II	10.04.2002	Goods out	xyz
522			
Stock	Article	Number	Value in €
Group company	Product Y	-3	-300
Company B			
523			
Cost and revenue	Customer	Value in €	
Group company	Company XYZ	300	
Company B	Company XYZ	300	

531

Header			
ID	User ID	O. date	B. trans.
213 I	xyz	10.04.2002	Goods out
532			
Stock	Account	Article	Number
Group company	100	Product Y	-3
Company B			
533			
Cost and revenue	Account	Customer	Value in €
Group company	400	Company XYZ	330
Company B			
530			
Header	ID	User ID	O. date
510	213 II	xyz	10.04.2002
541			
Header	ID	User ID	O. date
510	213 II	xyz	10.04.2002
542			
Stock	Account	Article	Number
Group company	300	Product Y	-3
Company B			
543			
Cost and revenue	Account	Customer	Value in €
Group company	500	Company XYZ	300
Company B			
540			
Header	ID	User ID	O. date

FIG. 5